

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

COPIES OF BU. VOU. NO. 4

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York February 15, 1961

(Give place and date)

Payee's Account No. Z-2798 Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street Rochester 4, New York

(Address)

PAID BY

Contract No. EG-400 Task I Date 8/23/60 Req. No. Date Invoice Rec'd.  
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	12/26/60 through 1/22/61	Direct Charges				\$ 9,816.00
		1961 Provisional Overhead				15,142.85
		1961 Provisional G&A Expense				2,678.07
		Fixed Fee approx 7%				1,933.01
TOTAL						\$29,569.93

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

DIFFERENCES

Amount verified; correct for  
(Signature or initials)

\$ 29,569.93

STAT

† Approved for = \$

By

Title

Exchange rate = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

†

(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. on Treasurer of the United States

Check No. on (Name of Bank)

Cash, \$ , on , 19 Payee

\* When used in foreign countries, insert name of currency in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ ", and over his official title.

Per

Title

Standard Form No. 1035—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)

# Public Voucher for Purchases and Services Other Than Personal

DPD 1219-61  
COPY OF

CONTINUATION SHEET

U. S. Government

Sheet No. 1 of Bureau Voucher No. 4

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	12/26/60 through 1/22/61	<u>Direct Charges</u>					
		Salaries and Wages				\$7,795.00	
		Material*Subject to Mt'l.Hdlg. Exp.					
		Purchases—Fixed Price \$1,789.					
		Stores Material 203.	\$1,992.				
		Material—Not subj.to Mt'l.Hdlg.Exp.					
		Stores Material \$ 1					
		Petty Cash 28	29.			2,021.00	
		Total Material					\$ 9,816.00
		Total Direct Charges					
		<u>1961 Provisional Overhead</u>					
		Burden Center					
		#4 Metal Finishing—Lacquer \$ 6.00	Rate	Burden			
		#5 Metal Finishing—Plate 187.00	429%	\$ 25.74			
		#7 Glass Cutting & Molding 1.00	402	751.74			
		#14 Product Quality 49.00	384	3.84			
		#15 Facilities 523.00	271	132.79			
		#16 Engineering—Amateur Products 17.00	235	1,229.05			
		#17L Res.& Engr.—Military " 6,529.00	167	28.39			
		#18 Production Engineering 17.00	178	11,621.62			
		#24 Instrument Parts 442.00	163	27.71			
		#26 Optics Conventional 24.00	216	954.72			
		\$7,795.00	335	80.40			
				14,856.00			
		<u>1961 Provisional Mt'l.Hdlg.Exp.</u>					
		14.4% of \$1,992.00				286.85	
		Total 1961 Provisional Overhead					15,142.85
		<u>1961 Provisional G&amp;A Expense</u>					
		.8.8% of Manufacturing Costs \$24,958.85					2,196.38
		Adjustment to revise 1961 G&A Expense					
		Rates as billed on B.V. #3 dated 1/18/61				2,354.91	
		8.8% of Manufacturing Costs \$26,760.35				1,873.22	
		Less previous billing					481.69
		Total G&A Adjustment					
							Forward

DPD 121941  
COPY OF

U. S. Government

Sheet No. 2 of Bureau Voucher No. 4

(Department, bureau, or establishment)

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 DPD 12/9-61  
 COPY OF

EASTMAN KODAK COMPANY  
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IB.V. No. 4Z- 2798

Total Costs Provided for in Contract

\$ 108,744.00

Total Fixed Fee Provided for in Contract

7,614.00\$ 116,358.00

	<u>Accumulative Totals</u>	<u>Costs for Period 12/26/60 thru 1/22/61</u>
Salaries and Wages	<u>\$22,996.00</u>	<u>\$ 7,795.00</u>
Overhead	<u>41,904.48</u>	<u>15,142.85</u>
Materials	<u>7,481.00</u>	<u>2,021.00</u>
Subcontract	<u>-</u>	<u>-</u>
Travel	<u>-</u>	<u>-</u>
General & Administrative Expense	<u>5,995.13</u>	<u>2,678.07</u>
<del>General Research Expense</del>		
Total Costs Incurred Excluding Fee	<u>78,376.61</u>	<u>27,636.92</u>
Fixed Fee	<u>5,482.08</u>	<u>1,933.01</u>
Total Claimed	<u><u>\$83,858.69</u></u>	<u><u>\$29,569.93</u></u>

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APPARATUS & OPTICAL DIVISIONU. S. Government  
EG-400 - Task I

Z-2798

Attachment to B.V. #4

<u>Program</u>	<u>Accumulative Total</u>	<u>This Billing</u>
1 <i>chil</i>	\$15,914.92	\$ 3,240.73
2 <i>C</i>	13,780.59	3,766.94
3 <i>A</i>	52,497.73	22,386.13
4 <i>O</i>	1,665.45	176.13
	<hr/>	<hr/>
	\$83,858.69	\$29,569.93

EASTMAN KODAK COMPANY - APPARATUS &amp; OPTICAL DIVISION

COPY OF

1219-64

## FIXED FEE SCHEDULE

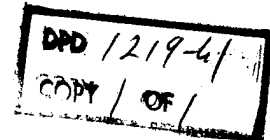
Contract No. EG-400 Task I

Date 12/26/60 through 1/22/61

Z-2798

<u>Estimated Cost of Contract</u>	<u>Portion of Contract Expended</u>	<u>% of Fixed Fee Allowable</u>
\$108,744.00	\$78,376.61	72%

<u>Fixed Fee on Contract</u>	<u>% Allowable to Claim</u>	<u>Total Fee Allowable to Claim</u>	<u>Fixed Fee Claimed thru P.V. # 3</u>	<u>Fixed Fee Claimed on P.V. # 4</u>
\$7,614.00	72%	\$5,482.08	\$3,549.07	\$1,933.01



February 16, 1961

Dear Sir:

Under Contract EG-400 we are submitting Bureau Voucher No. 4 in the amount of \$29,569.93 which represents charges incurred during the period December 26, 1960 through January 22, 1961.

Enc.

cc - ELG  
JLB

STAT

FEB 24 2 45 PM '61